

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses - Finance Department - Sanction of Expenditure incurred towards purchase of 25 Intel Core Computers 7 Network Printers and 5 Printers for use of Budget Wing, Finance Department - Orders - Issued.

FINANCE (OP-II) DEPARTMENT

G.O. Rt. No. 3715

Date:17.08.2010
Read the Following:

- Ref: 1. Lr. No.2407-E/40/A2/OP-II/2010, Date: 06-02-2010
2. Lr. No.0701/HWI5/2009-2010, date:15.02.2010 from Manager,
Andhra Pradesh Technology Services Ltd., Hyderabad.
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O R D E R:

The Managing Director, APTS furnished the estimation to supply the 25 Intel Core Computers 7 Network Printers and 5 Printers for use of Budget Wing, accordingly sanction is hereby accorded for incurring an expenditure of **Rs.10,96,828/- (Rupees Ten Lakhs Ninety Six Thousand Eight Hundred and Twenty Eight only)** towards the expenditure incurred for purchase of 25 Intel Core Computers 7 Network Printers and 5 Printers to Finance Department through APTS.

The expenditure sanctioned above shall be debited to "2052 - Secretariat General Services - MH - 090. Secretariat - SH (06) Finance Department - 130. Office Expenses - 132 Other Office Expenses.

The Assistant Secretary, Finance (Claims) Department shall draw the amount sanctioned above and adjust the same to PD Account No.237 (New) of A.P. Technology Services Ltd., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)

To
The Managing Director, APTS, Hyderabad.
Finance (Claims) Department
The Dy. Pay & Accounts Officer
Secretariat, Hyderabad.
Copy to:
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER